

8 Pages

Campaign Finance
report of
CONTRIBUTIONS & EXPENDITURES
for a
Candidate's Campaign Committee

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Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

☐ Check here if this report is an Amended filing.

Friends of Steve Hunt
NAME OF CANDIDATE CAMPAIGN COMMITTEE

15211 Elk Run Rd
MAILING ADDRESS (INCLUDE NUMBER AND STREET):

Chantilly VA 20151
CITY, STATE AND ZIP CODE

November 2007
incumbent / non-election yr
DATE OF ELECTION

School Board | At Large
OFFICE SOUGHT DISTRICT (if applicable)

(703) 378-6630
E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)

NO ACTIVITY STATEMENT

☐ I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is:

\$ _____

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report, files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

TYPE OF REPORT [CHECK ONE SQUARE BELOW]**MAY ELECTION**

Candidates who will have activity pertaining to the 2003 March Primaries and/or May General elections should follow this schedule.

☐ PRIMARY PARTICIPANTS ONLY
FEBRUARY 24, 2003

☐ APRIL 28, 2003

☐ JUNE 13, 2003

☐ JULY 15, 2003

☐ JANUARY 15, 2004

NOVEMBER ELECTION

Candidates who will have activity pertaining to the 2003 June Primaries and/or November General elections should follow this schedule.

☐ APRIL 15, 2003

☐ JUNE 2, 2003

☐ JULY 15, 2003

☐ SEPTEMBER 15, 2003

☐ OCTOBER 15, 2003

☐ OCTOBER 27, 2003

☐ DECEMBER 4, 2003

☐ JANUARY 15, 2004

NON-ELECTION YEAR

Candidates who will NOT have activity pertaining to any election held during the 2003 calendar year should follow this schedule.

☐ JULY 15, 2003

☐ JANUARY 15, 2004

SPECIAL ELECTION

Candidates who will have activity pertaining to a Special Election that is NOT held at the same time as a May or November General Election should follow this schedule.

☐ 8 - DAY PRE-ELECTION

☐ 30 - DAY POST ELECTION

STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 01/01/04 through 6/30/04 including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

7/14/04
DATE

[Signature]
SIGNATURE OF CANDIDATE OR TREASURER

Page 1 of 1
Reporting Period January 1, 2004 - June 30, 2004

Full Name of Contributor
Mailing Address of Contributor & ZIP

SBE-914.1 REV 10/00

Page 1 of 1
Reporting Period January 1, 2004 - June 30, 2004

Full Name of Payer
Mailing Address of Contributor & ZIP

[illegible]

SCHEDULE D: Expenditures

Friends of Steve Hunt		Reporting Period January 1, 2004 - June 30, 2004			
Person or Company Paid	Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rollins, James	38593 Daymont Lane Waterford VA 20197	layout & design of flyer	Steve Hunt	1/16/2004	\$33.33
Executive Press	10412 Main Street Fairfax VA 22030	Fundraiser mailing	Steve Hunt	2/26/2004	\$1,162.71
Steve Hunt	5622-G Ox Road, PMB #100 Fairfax Station VA 22039	reimbursement for food for Feb, 7th	Stephine Lacey	2/26/2004	\$113.71
Steve Hunt	5622-G Ox Road, PMB #100 Fairfax Station VA 22039	reimburse for Museum Rental	Stephine Lacey	2/26/2004	\$200.00
Hunt, Steve	6429 Colchester Road Fairfax Station VA 22039	Repayment-Food	Stephine Lacey	3/15/2004	\$80.00
Hunt, Steve	6429 Colchester Road Fairfax Station VA 22039	Repayment-Food	Stephine Lacey	3/15/2004	\$384.01
Hunt, Steve	6429 Colchester Road Fairfax Station VA 22039	Repayment-Museum rental	Stephine Lacey	3/15/2004	\$175.00
Hunt, Steve	6429 Colchester Road Fairfax Station VA 22039	Repayment-Food	Stephine Lacey	3/15/2004	\$21.29

SCHEDULE D: Expenditures

Friends of Steve Hunt Person or Company Paid		Complete Mailing Address Include Zip	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	Repayment-copies	Stephine Lacey	3/15/2004	\$23.00
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	Repayment-Stamp	Stephine Lacey	3/15/2004	\$37.00
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	repayment-Radio Ads	Stephine Lacey	3/15/2004	\$1,775.00
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	Repayment-Radio Ads	Stephine Lacey	3/15/2004	\$245.00
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	Repayment-Lumber (Bull Run)	Stephine Lacey	3/15/2004	\$338.35
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	Reimburse-Lumber	Stephine Lacey	3/15/2004	\$1,050.23
Hunt, Steve		6429 Colchester Road Fairfax Station VA 22039	stamps	Stephine Lacey	4/1/2004	\$37.00
Total Schedule D \$5,675.63						

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Reporting Period January 1, 2004 - June 30, 2004

[illegible]

SCHEDULE G
STATEMENT OF FUNDS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Steve Hunt

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2004 - June 30, 2004

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributors	Amount
1. Schedule A [Over \$100]	# <u>3</u>	\$ <u>410.00</u>
2. Schedule B [In-kind over \$100]	# <u>0</u>	\$ <u>0.00</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>60</u>	\$ <u>2904.00</u>
4. Un-itemized in-kind contributions [\$100 or less]	# <u>0</u>	\$ <u>0.00</u>
5. Total [Add lines 1, 2, 3 and 4] Also enter on line 17a on Schedule H	# <u>63</u>	\$ <u>3314.00</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [Also enter on line 17b of Schedule H] \$ 480.00

EXPENDITURES MADE THIS PERIOD

7. Schedule B [In-kind over \$100]	\$ <u>0.00</u>
8. Un-itemized in-kind contributions [\$100 or less]	\$ <u>0.00</u>
9. Schedule D [Expenditures]	\$ <u>5675.63</u>
10. Total [add lines 7, 8 and 9] Also enter on line 18a on Schedule H	\$ <u>5675.63</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from last report]	\$ <u>10651.00</u>
12. Loans received this period [from Schedule E part I]	\$ <u>0.00</u>
13. SUBTOTAL: [Add lines 11 and 12]	\$ <u>10651.00</u>
14. Subtract: Loans repaid this period [from Schedule E part II]	\$ <u>651.00</u>
15. Ending loan balance [subtract line 14 from 13]	\$ <u>10000.00</u>

SCHEDULE H

SUMMARY OF RECEIPTS AND DISBURSEMENTS

Penalty: A Fine not exceeding \$300 may be assessed if all information required on this form is not given. Enter a zero for any item on which no activity occurred.

Friends of Steve Hunt

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

REPORT COVERING PERIOD January 1, 2004 - June 30, 2004

16. *Beginning Balance [from ending balance of last report]

\$ 6161.32

17. Receipts for reporting period

a. Contributions received this period [line 5 of Schedule G]

\$ 3314.00

b. Bank interest, refunds and rebates [line 6 of Schedule G]

\$ 480.00

c. Loans received this period [line 12 of Schedule G]

\$ 0.00

d. SubTotal: Contributions and Receipts received this period
[Sum of lines 17a, 17b and 17c above]

\$ 3794.00

e. Total Expendable funds [Sum of lines 16 and 17d]

\$ 9955.32

18. Disbursements for reporting period

a. Expenditures made this period [line 10 of Schedule G]

\$ 5675.63

b. Loans repaid this period [from line 14 of Schedule G]

\$ 651.00

c. Other surplus funds paid out [from Schedule I]

\$ 0.00

d. Total payments made [Sum of lines 18a, 18b, 18c above]

\$ 6326.63

19. Ending balance [Subtract line 18d from 17e]

\$ 3628.69

20. Total Unpaid Debts[from Schedule F of this report]

\$ 0.00

COMMITTEES RECEIPTS AND DISBURSEMENTS - TOTALS TO DATE

21 Balance at Start of Cycle

\$ 6161.32

22 Total Receipts from last Report [Line 24 from last report]

\$ 0.00

23 Receipts from Current Reporting Period [Line 17D above]

\$ 3794.00

24 Total Receipts from Election Cycle [Add Lines 22 and 23]

\$ 3794.00

25 Total funds available [Add Lines 21 and 24]

\$ 9955.32

26 Total Disbursements from last report [Line 28 from last report]

\$ 0.00

27 Disbursements from current Reporting period [Line 18D above]

\$ 6326.63

28 Total Disbursements this election cycle [Add lines 26 and 27]

\$ 6326.63

29 Ending balance [Subtract line 28 from line 25 - Difference must match line 19]

\$ 3628.69

23. Committee's Depository(ies) :: Chevy Chase